Sanitary Sewer Overflow or Bypass Notification Summary Report

Print	Form
	3 201111

Reset Form

Within 24 hours of the occurrence,	notify the Illinois EPA region	ial wastewater staff by telephone	. fax. email or voic	e mail if staff are
ınavailable.			, carry actriants of Carry	a trian, a xigii qie

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information

Permittee (Municipality or F Commonfields of Ca Public Water Dist	ahokia		Permit Number:	Person Representing Permittee Who Contacted IEPA: Dennis Traiteur
Overflow or Bypass Report	ted to I	EPA		
Date: Time:	AM	РМ	IEPA Office and Person Cont	acted:
9/22/11 10:50	_ KX		Collinsville, IL	Office - Wayne Kauffman
Sanitary Sewer Overflow o	r Bypas	ss Detalls		5
Date and Duration of Overflo	w or By	ypass Occ	urrence (complete a separate	form for each occurrence):
Start Date: Time:	AM	PM	Duration of the overflow or b	
9/22/11 7:00	KN -		l Hour	21
Estimated Volume of Wastev Discharged (gallons):	vater	WWTF Not a _f	P Flow During bypass (report i oplicable for a collection syste	in MGD); em SSO. Location of the Overflow or Bypass;
500 Estimated				Creston Drive
Jircumstances Causing the O	verflow	or Bypas	s (check all that apply)	
Rain		wer Outa		Other (explain below)
Snow Melt	XX Bro	oken Sew	er Widespread Floodir	
Provide a narrative description What caused the power outag hat is caused by high river, st	je, or w	nat plugg	ea the sewer. Floading shou	is occurred. For example, describe what equipment failed. Id only be indicated, as a cause if there is significant flooding gh water in the street.
Temporary 4" PVC Di	***************************************	***************************************		
PC 733-8/6/05		e Contra communicación		

Wet Weathe	r (if applic	able)					
Date(s) and D	Ouration of	Rainfall:	N/A				
Start Date:	Time:	ам рм	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Meit (inches)
Contributing	Sail Cond	itions (satur	ated, frozen, so	oil type)			
Where Did th	ne Dischrg	e from the	Overflow or B			that apply)	
Provide the na discharge doe sewer to find t	es not ente	r directly int	ing water that o surface wate	the waste er, but indi	water enters rectly by wa	, which could be a nearby strear y of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
X Runs on g	round and	absorbs int	o the soil				
		ace water it					
Storm Sev	ver, Nan	e of surface	water it drain:	ito:	***************************************		······································
Emily management as	, , , , , , , , , , , , , , , , , , , ,	. Chacharga.					
☐ Basement	Back-ups,	(Number 8	& use (i.e.resid	ential, com	mercial) of b	ouildings affected):	
Other, de	scribe:						M-46-44-44-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4
Actions to Co							
Describe what Also describe	t actions w what actic sypasses, u	rere taken to Ins are plant	minimize the led to prevent	volume of or minimi	wastewater ze future ovi		r bypass reported on this form, and NPOES permits prohibit is may be the subject of
Commonfi	elds of	Cahokia	Public Wa	ter Dist	crict is	s were installed to ab currently accepting bi force main. Permit #	sorb the pump vibrations ds for the rehab of 2011-18-1923.
Report Compl	eted By	••••••			······································		
Authorized Re Dennis			int)	***************************************	Ti	tle Manager	
Authorized Rep	a second	/e Signature			D	ate	
Blubberreiter	ti	red Literatura.		0000000		9/23/11	

24 - Hour Notification Information

Sanitary Sewer Overflow or Bypass Notification Summary Report

C	y.v.
CALLEY T	Form
1 0 21 1 4	2 20666

Reset Form

 Within 24 hours of the occurrence 	e, notify the Illinois EPA regio	nal wastewater staff by tele	:phone, fax, email or	voice mail, if staff are
unavailable.				

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Fallure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

Lemintee (Moint)	pality or Fa	acility	Name):	Permit Number:	Person Representing Permittee Who Contacted IEPA:
CCPLID		Sekkonomikalan kanangan kepa serina	no de la companya de	N/A	Denvis Traitera
Overflow or Bypa	ss Report	ed to I	EPA	······································	
Date:	Time:	AM	PM	IEPA Office and Person Contac	ted:
7-11-12	8:10			WAYNE CHAS	S. extraction in the control of the
Sanitary Sewer O	verflow or	Вура	ss Deta	ils	
Date and Duration	of Overflo	w or B	ypass O	ccurrence (complete a separate f	orm for each occurrence):
Start Date:	Time:	ΑМ	PM	Duration of the overflow or by	pass (hours and minutes):
7-10-12	5,00		2	Approx 2-hr	\$
Estimated Volume Discharged (gallor	of Wastev		WW Not	TP Flow During bypass (report in applicable for a collection system	MGD):
3000		×	K soorstaalgide		232-2464
Circumstances Cau	sing the O	verflov	w or Byp	ass (check all that apply)	
Rain		P	ower Ot	ıtage 🔯 Equipment Failure	Other (explain below)
				ewer 🔲 Widespread Flooding	
What caused the p	ower outai	ge, or v	what plu	plain why the overflow or bypass igged the sewer. Flooding shoul water levels, not just localized hig	occurred. For example, describe what equipment failed, donly be indicated, as a cause if there is significant flooding h water in the street.
	Bauko		7,A+	Suspends the	Submersible Pump

Wet Weathe	r (if applic	able)						
Date(s) and E	Ouration of	Rainfall:						
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount o	f Rainfall (inches)	Amount of Snow Meit (inches)
Contributing	Soil Cond	itions (satur	ated, frozen, sc	oil type)				
Where Did th	ne Dischrg	e from the	Overflow or B	ypass Go?	' (check all	that apply)		
Provide the n discharge do sewer to find	es not ente	r directly in	ing water that to surface wate	the waste er, but indi	water enters rectly by wa	, which could y of a ditch o	d be a nearby strea i storm sewer, trac	nm, river, lake, or wetland. If te the path of the ditch or storm
Runs on g	ground and	l absorbs int	o the soil					
Ditch, Na	me of surf	ace water it	drains to:	Mak.	لمديده			
Storm Ser	wer, Nam	ie of surface	water it drains	to:	**************************************			
Surface v	vater direc	t discharge:						
☐ Basemen	t Back-ups,	(Number	& use (i.e.reside	ential, com	nmercial) of	ouildings affe	ected):	
						_		***************************************
			and Prevent				***************************************	***************************************
Describe who Also describe overflows or enforcement	at actions we what action bypasses, cactions	vere taken to ons are plan inless certai	o minimize the ned to prevent n specified cor	volume of or minimi iditions are	f wastewate ize future ov e met. Sanit	r discharged erflows or by ary sewer ov	rpassess. Illinois la erflows and bypas	or bypass reported on this form. w and NPDES permits prohibit ses may be the subject of
Inst	Lall A	Jew F	ump, c	whah	and	Discha	me hose	~8
エッチ	rllati	ed o	f Neu	. 4	C4 57.	ation	to begin	~ 7/16/12
-							₹'	
Report Comp	leted By							
Authorized R	epresentat	ive Name (P	rint)		Ţ	itle		
	•		L.	***************************************			margee.	4
Authorized Re						ate		
		~				****	an de a suiz Merc	

Sanitary Sewer Overflow or Bypass Notification Summary Report

***************************************		Prir	it Fo	orm	
	>>>>>>				

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as reparate occurrences.

14 - Hour Notification Information

Permittee (Munic Commonfiel Public Wat	ds of C	ahoki	Name): La	Permit Number: Person Representing Permittee Who Contacted IEPA: N/A Dennis Traiteur
)verflow or Bypa	ıss Report	ed to l	EPA	
Date:	Time:	AM	РМ	IEPA Office and Person Contacted:
7/6/12	3:00		X	Collinsville, IL Wayne Caughman
anitary Sewer O	verflow o	r Вура	ss Detail	s ,
late and Duration	of Overflo	w or 8	ypass Oc	currence (complete a separate form for each occurrence):
itart Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):
7/6/12	1:00		X	Approximately hour
stimated Volume Discharged (gallor		vater		TP Flow During bypass (report in MGD): applicable for a collection system SSO. Location of the Overflow or Bypass:
1,500			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	222 Hazel Ave., Belleville, IL
rcumstances Cau	sing the O	verflov	v or 8ypa	iss (check all that apply)
☐ Rain		P	ower Out	age 😨 Equipment Failure 🔠 Other (explain below)
Snov	v Melt	□ 81	oken Sei	wer Widespread Flooding
hat caused the po	ower outag	je, or v	zhat plug	lain why the overflow or bypass occurred. For example, describe what equipment failed. Iged the sewer. Flooding should only be indicated, as a cause if there is significant flooding ater levels, not just localized high water in the street.
The submer ground. I station	eible p hese ca	ump 1	failed were s	to start pumping when the float contral cables shorted to abmersed in 2 to 3 inches water in the floor of the lift

Wet Weather (if applicable)			
Date(s) and Duration of Rainfall:			
Start Date: Time: AM PM End Da	te: Time: AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing Soil Conditions (saturated, froz	en, soil type)		
Where Did the Dischrge from the Overflow	or Bypass Go? (check all	that apply)	
Provide the name of the local receiving water discharge does not enter directly into surface sewer to find the receiving water.	that the wastewater enters water, but indirectly by wa	s, which could be a nearby stread y of a ditch or storm sewer, trace	m, river, lake, or wetland. If the path of the ditch or storm
Runs on ground and absorbs into the soil			
$\overline{\underline{\mathbf{X}}}$ Ditch. Name of surface water it drains to:	Unknown		
Storm Sewer, Name of surface water it of	rains to:	······································	
Surface water direct discharge:			·
Basement Back-ups, (Number & use (i.e.,	esidential, commercial) of b	ouildings affected);	······
Other, describe:			
Actions to Correct This Occurrence and Prev			
Describe what actions were taken to minimize Also describe what actions are planned to pre overflows or bypasses, unless certain specified anforcement action.	the volume of wastewater vent or minimize future ove	discharged from the overflow o	and NODES normite archibit
Pump water out of lift statio rehab of the Creston Drive li			
eport Completed By		****	
uthorized Representative Name (Print) Dennis Traiteur	Tit	le Manager	
uthorized Representative Signature	Da	te 7/11/12	

Sanitary Sewer Overflow or Bypass Notification Summary Report

Pri	nt F	orm		
	*******	**************		
Res	et i	nio	3	-

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone; fax, email or voice mail, if staff are unavailable.

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information

Permittee (Muni Commonfi Public W	elds of	Cahol	cia	Permit Number: N/A	Person Representing Permitte Dennis Traiteur	e Who Contacted IEPA;
Overflow or Byp	ass Repoi	ted to l	EPA			
Date:	Time:	AM	РМ	IEPA Office and Person Conta	d:	
7/11/12	8:10	(<u>X</u>		Wayne Caughman, C	linaville IL	
Sanitary Sewer (Overflow (ог Вура	ss Deta	ils		
Date and Duration	n of Overfl	ow or 8	ypass O	ccurrence (complete a separate f	n for each occurrence):	
Start Date:	Time:	AM	PM	Duration of the overflow or by	ss (hours and minutes):	
7/10/12	5:00		X	Approximately 2 hou		
Estimated Volum Discharged (gallo		water	WW Not	TP Flow During bypass (report in applicable for a collection system	GD); SO. Location of the Overflo	ow or Bypass:
3,000					222 Hazel Ave	., Belleville, IL
lircumstances Ca	using the (Overflov	ч ог Вур	ass (check all that apply)		
Raid	n	P	ower Ou	ıtage [汉 Equipment Failure	Other (explain below)	
☐ Sno	w Melt	8i	roken Se	wer Widespread Flooding		
Vhat caused the p	ower outa	ige, or v	vhat plu	plain why the overflow or bypass gged the sewer. Flooding shouk vater levels, not just localized hig	nly be indicated, as a cause if th	what equipment failed. nere is significant flooding
Chain brok	e that	suspe	nds tl	ne submersible pump in	e wet well.	

Wet Weathe	r (if applic	:able)					
Date(s) and D	ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	АМ РМ	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Soil Cond	itions (satur	ated, frozen, s	•			
Where Dld th	ne Dischrg	e from the	Overflow or E			that apply)	
Provide the nadischarge does	es not ente	r directly int	ing water thal o surface wat	t the waste er, but indi	water enters rectly by wa	, which could be a nearby streamy of a ditch or storm sewer, trace	m, river, lake, or wetland. If the path of the ditch or storm
Runs on g	round and	l absorbs int	o the soil				
X Ditch, Na	me of surf	ace water it	drains to:	unknov			
				s to:			······································
Surface w	ater direct	discharge:					
			use (i.e.resid ک	ential, com	mercial) of t	pulldings affected):	
Other, de	scribe:	·	•			20000000000000000000000000000000000000	······································
A milana ta Ma							
Actions to Co	rrect inis	Occurrence	and Prevent	Future Ov	verflows or	Bypasses	
Also describe	what actio lypasses, u	ns are olanc	led to orevent	or minimi	70 finicire ma	discharged from the overflow or orflows or bypassess. Illinois law any sewer overflows and bypasse	or bypass reported on this form, and NPDES permits prohibit es may be the subject of
Install	new pur	mp, chain	and disc	narge ho	se.		
Inscall	ation of	E new lif	t station	to begi	ln 7/16/1	2.	
leport Compl	eted By	***************************************	•••••••••••••••••••••••••••••••••••••••		~~	:2	
Authorized Rep Dennis 1			nt)		Ti	le Manager	
Authorized Rep	oresentativ	(e Signature ≪			Da	ite	
A Side and a consider	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	The state of the s				7/11/10	

pld	Durfaso	man	10-12-

Sanitary Sewer Overflow or Bypass Notification Summary Report

	Print Form	
*****	Reset Form	

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N, Grand Ave, E. P.O. Box 19276 Springfield, IL 62794

Fallure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information

Permittee (Mun Commonfi Public W	elds of	Cahok	da.	Permit Number; N/A	Person Representing Permittee Who Contacted IEPA: Dennis Traiteur
Overflow or By	pass Repor	ted to I	EPA		
Date:	Time:	AM	PM 8791	IEPA Office and Person Co	ontacted:
10/8/12	1:00			Wayne Caughman	Collinsville, IL
Sanltary Sewer	Overflow o	г Вура	ss Detai	ls	
Jate and Duratio	on of Overflo	ow or B	ypass Oc	currence (complete a separa	ate form for each occurrence):
Start Date:	Tirne:	ΛM	PM	Duration of the overflow (or bypass (hours and minutes):
10/7/12	12:3	io 🗆	kz	20 hours 30 Min	
Estimated Volun Discharged (gall		water		TP Flow During bypass (repo applicable for a collection sy	
18,000			***************************************		4900 Piggott
Jircumstances Ca	ausing the C)verflov	у от Вура	ass (check all that apply)	
☐ Ra	in	P	ower Ou	tage 🔲 Equipment Failu	re 🔯 Other (explain below)
☐ Sn	ow Melt	□ 8i	roken Se	wer Widespread Floor	oding
Vhat caused the	power outa	ge, or v	vhat plu	olain why the overflow or by gged the sewer. Flooding sh rater levels, not just localized	pass occurred. For example, describe what equipment failed. sould only be indicated, as a cause if there is significant flooding. I high water in the street.
Main Trunk	: Line Bl	ocked			
PE 233 WASHIN			or conservations and	····	

Wet Weathe	r (if applic	able)					
Date(s) and D	uration of	Rainfail:					
Start Date:	Time:	ам РМ	End Date:	Time:	AM PM	Amount of Rainfall (Inches)	Amount of Snow Melt (inches)
Contributing	Soil Condi	tions (satur	ated, frozen, so	,, .			
Where Did th	ie Dischrg	e from the	Overflow or B			that apply)	
Provide the nadischarge does lewer to find	es not ente	r directly int	ing water that o surface wate	the waster r, but indi	water enters rectly by wa	, which could be a nearby strear y of a ditch or storm sewer, trace	m, river, lake, or wetland. If the path of the ditch or storm
X Runs on g	round and	absorbs int	o the soil				
☐ Ditch, Na	me of surfa	ace water it	drains to:				
Storm Sev	ver, Nam	e of surface	water it drains	to:			
☐ Basement	Back-ups,	(Number &	k use (i.e.reside	ential, com	mercial) of b	ouildings affected):	***************************************
Other, de	scribe:	***************************************					
Actions to Co	rrect This		and Prevent I				
Also describe	what actio Iypasses, u	ns are plann	ed to prevent	or minimiz ditions are	re future ove met, Sanita	rflows or bypassess. Illinois law Iry sewer overflows and bypasse	or bypass reported on this form, rand NPDES permits prohibit as may be the subject of
Clean Ma	in Trun	k Line wi	ith high pr				
eport Compl	eted By			·····	·····		
\uthorized Rej Dennis T		re Name (Pri	nt)	·	Ti	de Manager	
tuthogized Rep	oresentativ	e Signature			D:	nte 10/8/12	

14 - Hour Notification Information

Sanitary Sewer Overflow or Bypass Notification Summary Report

~~~		Print	For	mi	
	white:	***************************************	***************************************	**********	

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable,
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. 80x 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

at is caused by high river, stream, or lake water levels, not just localized high water in the street.

Bypass 4" Discharge Hose Split

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Jse one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by he same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as eparate occurrences.

#### Permittee (Municipality or Facility Name): Permit Number: Person Representing Permittee Who Contacted IEPA: Commonfields of Cahokia Public Water District N/A Dennis Traiteur Iverflow or Bypass Reported to IEPA Date: Time: PM ΑM IEPA Office and Person Contacted: X 10/12/12 1:00 Wayne Cauffman Collinsville IL anitary Sewer Overflow or Bypass Details ate and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence): tart Date: Time: PM AM Duration of the overflow or bypass (hours and minutes); 10/12/12 1 hour WWTP Flow During bypass (report in MGD): stimated Volume of Wastewater lischarged (gallons): Not applicable for a collection system SSO. Location of the Overflow or Bypass: IC Tracks Pump Station 4,800 Gallons Rt 157 & Church Rd. rcumstances Causing the Overflow or Bypass (check all that apply) ∏ Rain Power Outage [7] Equipment Failure Other (explain below) Snow Melt ☐ Broken Sewer Widespread Flooding ovide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. hat caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding

Wet Weathe	r (if appli	cable)					
Date(s) and E	ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Soil Cond	itions (satur	ated, frozen, so	oil type)			
Where Did th	ie Olschrg	e from the	Overflow or 8	ypass Go?	(check all	that apply)	
Provide the na discharge doe sewer to find t	s not ente	r directly int	ing water that o surface wate	the wastev er, but indir	water enters ectly by way	, which could be a nearby strear r of a ditch or storm sewer, trace	m, river, lake, or wetland. If the path of the ditch or storm
☐ Runs on g	round and	absorbs int	o the soil				
Ditch, Na	me of surf	ace water it	drains to:	*******************************	***************************************		
X Storm Sew	/er, Nam	e of surface	water it drains	to:	Canal		
☐ Surface w	ater direct	discharge:					
☐ Basement	Back-ups,	(Number 8	use (i.e.reside	ential, comi	mercial) of b	uildings affected):	
Other, des							
Ictions to Cor	rect This						
Describe what Nso describe v	actions w what actio ypasses, u	ere taken to ns are olann	minimize the	volume of s	wastewater e future nye		r bypass reported on this form, and NPDES permits prohibit s may be the subject of
Repair	ed 4" [	)ischarge	Hose				
port Comple	ted By						
uthorized Rep Wayne My		e Name (Prir	ıt)		Titl	e General Foreman	
and the same of th			······································			Home to a realist	·
uthorized Rep	resentativ <i>I</i>	e Signature	radi	Lun	Dat	e 10/18/I2	
	anja	1 <i>/</i> /_	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			AV/ 10/ 16	·

24 - Hour Notification Information

YC 713 6/6/06

### Sanitary Sewer Overflow or Bypass Notification Summary Report

				*****	 
8.	set	E	~~~	-	 00000

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Jse one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

Permittee (Municipality or Facility Name):				Permit Number:	Person Representing Permittee Who Contacted IEPA:	
Commonfi Public W	elds of ater Dis	Caho tric	kia t	N/A	Dennis Traiteur	
)verflow or Byp	ass Report	ed to I	EPA			
Date:	Time:	AM	PM	IEPA Office and Person Contacte	ed:	
3/25/13	1;30		[X]	Wayne Caughman		
lanitary Sewer (	Overflow or	Вура	ss Detail:	\$		
Pate and Duration	n of Overflo	wor8	ypass Oc	currence (complete a separate for	m for each occurrence):	
Start Date:	Time:	AM	РМ	Ouration of the overflow or byp.	ass (hours and minutes):	
2/25/12 0.00 87 1				Ongoing Overflow		
Estimated Volum Discharged (gallo		/ater	WWI Not a	P Flow During bypass (report in Nopplicable for a collection system S	IGD): ISO. Location of the Overflow or Bypass:	
		******************	×	N/A	219 N. 82nd St., Centreville, IL	
ircumstances Car	using the O	verflov	v ог Вура	ss (check all that apply)		
Rair	n	P	ower Out	age	X Other (explain below)	
☐ Sno	w Melt	B	roken Sev	ver Widespread Flooding		

rovide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed, /hat caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding

City of East St. Louis sewer main is clogged. Commonfields of Cahokia Public Water District

nat is caused by high river, stream, or lake water levels, not just localized high water in the street.

pump waste into East St. Louis's sewer system.

Wet Weathe	r (if appli	cable)					
Date(s) and C	o noiteruC	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches
Contributing	Soil Cond	itions (satur	ated, frozen, so	oil type)			
Where Dld th	ne Dischrg	e from the	Overflow or 8	ypass Go7	' (check all :	hat apply)	
	es not ente	r directly in				, which could be a nearby strear r of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
〗 Runs on g	round and	l absorbs (nt	o the soil				
☐ Ditch, Na	me of surf	ace water it	drains to:				
Storm Sev	ver, Nam	e of surface	water it drains	to:			
☐ Surface w	ater direct	: discharge:		200000000000000000000000000000000000000		***************************************	
Basement	: Back-ups,	(Number 8	k use (i.e.reside	entlal, com	mercial) of b	uildings affected):	······································
☐ Other, de	scribe:				000000000000000000000000000000000000000		
ictions to Co	rrect This	Occurrence	and Prevent				
Mso describe	what actio rypasses, u	ns are plann	ed to prevent	or minimiz	te future ove	discharged from the overflow o rflows or bypassess. Illinois law ry sewer overflows and bypasse	r bypass reported on this form. and NPDES permits prohibit s may be the subject of
City of 1	East St	. Louis s	hould thou	oughly	clean se	wer main or replace se	wer main as needed.
							· • • • • • • • • • • • • • • • • • • •
port Comple	eted By	***************************************					
uthorized Rep	oresentativ	re Name (Pri	nt)		Tit	le	
Dennis	Traite	ur				Manager	······································
uthopized Rep	oresentativ	e Signature			Da	te	
Marine	Lai.	Garan	·	***************************************		3/28/13	

24 - Hour Notification Information

### Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

Permittee (Municip Commonfield Public Wate	ds of Cahok	ia .	Permit Number:	Person Representing Permittee Who Contacted IEPA:  Dennis Traiteur
Overflow or Bypas:	s Reported to	EPA		
	Time: AM 11:00	PM	EPA Office and Person Co Collinsville IL	ntacted: Wayne Caughman
Sanitary Sewer Ove	erflow or Bypa	ss Details		
Date and Duration o	of Overflow or B	ypass Occur	rence (complete a separa	te form for each occurrence):
	Time: AM 2:00	PM (X)	Ouration of the overflow o	or bypass (hours and minutes):
Estimated Volume of Discharged (gallons			Flow During bypass (repo plicable for a collection sy N/A	stem SSO. Location of the Overflow or Bypass:
Tichenetancor Cauci	ing the Overflo	was Dienses	(check all that apply)	225 N. 82nd St., Gentreville, 1L
	F	w or bypass 'ower Qutag iroken Sewe	e 🔲 Equipment Fallu	harm)
What caused the po-	wer outage, or	what plugge	ed the sewer. Flooding sh	pass occurred. For example, describe what equipment failed. sould only be indicated, as a cause if there is significant flooding I high water in the street.
City of East District disc		Sewer sys	stem full. Not ac	cepting Commonfields of Cahokia Public Water
/PC 733 6/6/06	··········			

Wet Weathe	r (if appli	:able)					
Date(s) and E	Duration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	ам РМ ПП	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	soil Cond	itions (satur	ated, frozen, so	oil type)			
Where Did th	ne Dischro	e from the	Overflow or B	ypass Goi	? (check all	ihat apply)	
Provide the n discharge doe sewer to find	es not sutt	a alteeth in	ing water that to surface wate	the waste er, but indi	water enters rectly by wa	, which could be a nearby stream of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
Runs on g	round and	l absorbs int	o the soil				
Ditch, Na	me of surf	ace water it	drains to:				
☐ Storm Sev	ver, Nam	ie of surface	water it drains	ctor			
Surface w	ater direc	t discharge:					
☐ Baserment	Back-ups,	(Number	& use (i.e.resida	ential, com	mercial) of l	uildings affected):	······································
囗 Other, de	scribe:						······································
Actions to Co	rrect This						***************************************
Describe wha Also describe	t actions w what actio pypasses, u	rere taken to Ins are plani Inless certair	i minimize the red to prevent i specified con	volume of or minimi iditions are	wastewater ze future gyi zmet. Saniri	• •	or bypass reported on this form, rand NPDES permits prohibit es may be the subject of
eport Compl	eted By	riccionale					
\uthorized Re			int)		Ti	tie	
Dennis	Traiteu	r		***************************************		Manager	<b></b>
Authorized Rei	presentati	ve Signature	<b>!</b>		D	nte	
Name	Town	Como				6/28/13	

### Sanitary Sewer Overflow or Bypass Notification Summary Report

Print	Form

				Notification Sun	imani Ranort	· · · · · · · · · · · · · · · · · · ·
				resultantian surf	mary report	Reset Form
- Within 24 hou unavailable.	ırs of the o	ccurren	ce, notify	the Illinois EPA regional wastev	vater staff by telephone, fax, email or voi	ce mail, if staff are
- Within 5 days form. The perm	of the occi	urrence, Juired to	provide submit	a written report describing the this form or other equivalent wr	overflow or bypass, including all informa itten notification to the illinois EPA at: BOW/CAS - MC #19 1021 N, Grand Ave. E. P.O. Box 19276	tion requested on this
Failure to notify	the Illinois	EPA as	specified	d may result in fines up to \$10,0	Springfield, IL 62794 00 for each day of violation.	
necessary to exp discharge of unt those identified Jse une form p	plain or doc reated sew by the che er occurre	cument vage fro ck boxe nce. A:	the over m the sa s in the c single oc	flow or bypass. For the purpose nitary sewer collection system to bypass details section currence may be more than one	t day if the circumstance causing the ove	tefined as the circumstances such as
he same circum eparate occurre t4 - Hour Notifi	stances, re inces.	port it a	s one oc	currence. If the discharges are s	of the overflow or bypass within 24-hou eparated by more than 24 hours, they sh	rs, but it's caused by lould be reported as
Permittee (Muni Commonfie Public Wa	lds of (	lahoki		Permit Number: N/A	Person Representing Permittee Who  Dennis Traiteur	Contacted IEPA:
verflow or Byp			EPA		***************************************	
Date: 7/24/13	Time: 4:00	AM	РМ [X]	IEPA Office and Person Contai		
anitary Sewer (	Overflow c	or Bypa:	ss Detail			***************************************
				- currence (complete a separate fi	orm for each occurrence);	
tart Date: 7/15/13	Time:	AM .	РМ	Duration of the overflow or by Unknown	pass (hours and minutes):	
stimated Volum ischarged (galic	e of Waste ons):	water	WWT Not a	P Flow During bypass (report in applicable for a collection system	MGD); n SSO. Location of the Overflow or B	ypass:
Unknown	××××××××××××××××××××××××××××××××××××××		***************************************			
				ss (check all that apply)		
Rair		Po	wer Out	age 🔲 Equipment Failure	☑ Other (explain below)	
Sno	w Melt	☐ Br	oken Sev	wer 🔲 Widespread Flooding		

hat caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding at is caused by high river, stream, or lake water levels, not just localized high water in the street.

Blockage in Sewer Main. Debris in manhole.

ovide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed.

Wet Weathe	r (if applic	cable)					
Date(s) and E	Ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (Inches)	Amount of Snow Melt (inches)
Contributing	Soil Cond	ițions (satur	ated, frozen, so	oil type)			
Where Dld th	ne Dischrg	e from the	Overflow or B	ypass Go?	' (check all	that apply)	
Provide the nadischarge does	es not ente	r airecny ini	ing water that o surface wate	the waster er, but indi	water enters rectly by way	, which could be a nearby strear a of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
X Runs on g	round and	l absorbs int	o the soil				
Ditch, Na	me of surfa	ace water it	drains to:				
Storm Sev	ver, Nam	e of surface	water it drains	to the second			
Surface w	ater direct	discharge:					
☐ Basement	Back-ups,	(Number 8	k use (i.e.reside	ential, com	mercial) of b	wildians affareadl.	
Other, de							
Actions to Co	rrect This	Occurrence					
Describe what Also describe	t actions w what actio sypasses, u	ere taken to ns are pland	minimize the	volume of	wastewater e futuro oso		r bypass reported on this form. and NPDES permits prohibit s may be the subject of
Opened c	logged	sewer ma	in. Remo	ved deb	ris from	manhole (sticks etc.)	
							The control of the co
eport Comple	sted By		***************************************		······································	· · · · · · · · · · · · · · · · · · ·	
Nuthorized Rep Dennis Tr		e Name (Pri	nt)		Tit	e Manager	
uithprized Rep	presentativ	e Signature			Da	te	
	i Santalitati dalla	testalia?				7/25/13	





### Illinois EPA FOIA Exemption Reference Sheet

Agency ID: 170000750122

Media File Type: WATER

Bureau ID: W1638020002

Site Name: Commonfields Of Cahokia Pwd

Site Address1: 2525 Mousette Ln

Site Address2:

Site City: Cahokia

State: IL

Zip: 62206-

### This record has been determined to be partially or wholly exempt from public disclosure

Exemption Type:

Redaction

Exempt Doc #: 3

Document Date: 4 /27/2015

Staff: EMI

Document Description: SANITARY SEWER OVERFLOW OR BYPASS NOTIFICATION SUMMARY

REPORT

Category ID: 10P

Category Description:

COMBINED/SANITARY SEWER OVERFLOW REPORTS

Exempt Type: Redaction

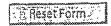
Permit ID:

Date of Determination:

5 /2 /2018

### Sanitary Sewer Overflow or Bypass Notification Summary Report





. Within 24 hours of the occurrence, notify the Illinois EPA	regio	onal w	astewat	er staff	by telep	shone, fax, email or voice mail, it staff are
unavailable.				~		y a second second second second second second

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19 1021 N, Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

#### 24 - Hour Notification Information

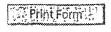
C 733 A/6/03

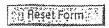
Permittee (Municipality o		Permit Number:	Person Representing Permittee Who Co	ontacted IEPA:	
Commonfields of C Public Water Dis		N/AN/A	Dennis Traiteur		
Overflow or Bypass Rep	orted to IEPA				
Date: Time:	AM PM	IEPA Office and Person Conta	cted:		
4/23/15 10	:00 X C	Wayne Caughman		43	
Sanitary Sewer Overflox	v or Bypass Detail	\$		400 CAR	
Date and Duration of Ove	rflow or Bypass Oc	currence (complete a separata i	form for each occurrence): 6,	400 2 7 2015	
Start Date: Time:	AM PM	Duration of the overflow or b	ypass (hours and minutes);	-1924 OB	
4/22/15 4:4		12 Hours 20 Minute	3		
Estimated Volume of Was Discharged (gallons):		TP Flow During bypass (report in applicable for a collection system	n MGD); n SSO. — Location of the Overflow or Byj	Passi	
20,000	manananananananan				
ircumstances Causing th	e Overflow or Byps	iss (check all that apply)			
☐ Rain	Power Out	age 🛛 Equipment Fallure	Other (explain below)		
Snow Melt	☐ Broken Se	wer		<u> </u>	
- (Nat caused the power or	stage, or what plug	dain why the overflow or bypas iged the sewer. Flooding shoul ater levels, not just localized hig	s occurred. For example, describe what eq d only be indicated, as a cause if there is sk ih water in the street.	gnificant flo <b>ច្ចជា</b> កែឮ ការ	
The circuit brea Maintenance Fore	aker which ope	erates one of the pump o switch breakers unti	s at 82nd & Belleview is bad. I the new breaker arrives.	The :	

Wet Wi she	r (if applic	able)						
Date(s) and D	uration of	Rainfall:						
Start Date:	Time:	AM PM	End Date:	Time:	AM PM 	Amoun	t of Rainfall (inches)	Amount of Snow Melt (inches
Contributing	Soil Cond	itions (satur	ated, frozen, so	oil type)				
Where Did th	e Dischrg	e from the	Overflaw or B	lypass Goi	? (check all	thatappi	у)	
	s not ente	r directiy In						am, river, lake, or wetland. If ce the path of the ditch or storm
[汉]k Runs on g	round and	l absorbs int	to the sail					
******		ace water it						
			water it drain	sto:			**************************************	
*******		i discharge:						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
			& use (i.e.resid		mercial) of l			
Other, de:		•					4/40/4/44/40/40/40/40/40/40/40/4	
Actions to Co	······································	<b>3</b>						että tiiviteiteiteita kun taista kannan eneminettä käätää kannan saatalaikaan kannan kannan kannan kannan kann Taista kannan kanna
Describe what Also describe overflows or b enforcement a	actions w what action ypasses, u action.	ere taken to ins are plani nless certaii	o minimize the ned to prevent n specified cor	volume of or minimi iditions are	fwastewate ze future ov e met. Sanit	r discharg erflows or ary sewer	ed from the overflow bypassess, Illinois la overflows and bypas	or bypass reported on this form, wand NPDES permits prohibit ses may be the subject of
install	cempora	ry circu	it breaker	nucri	the new	CIECULE	lieeker cher	is on order arrives.
leport Comple	ted By			White are a reason of the second of the seco	***************************************	Source and the second s		An
Authorized Rep	resentativ	e Name (Pri	nt)		T	tle		
<u>Dennis T</u>			**************************************	*****************************	600ccco-veryoposea	Mana	ger	
Nuthorized Rep	resentativ	e Signature د کرکت			O;	ite	4/23/15	
,				~~~			·	

Wet We she	r (if applic	able)						
Date(s) and D	uration of	Rainfall:						
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amour	nt of Rainfall (inches)	Amount of Snow Melt (inches
Contributing	Soil Cond	itions (satur	ated, frozen, sc	oil type)				
Where Did th	re Dischro	re from the	Overflow or B	ypass Go?	(check all	thatapp	ly}	
	es nat ente	er directly in						am, river, lake, or wetland. If ce the path of the ditch or storm
[文]k Runs on g	round and	l absorbs int	a the soil					
Ditch, Na	me of surf	ace water it	drains to:					
			water it drains	e van				
☐ Surface w	ater direc	t discharge:						
☐ Basement	Back-ups.	(Number	& use (i.e.resida				afforted)	
Other, de	scribe:		***************************************					
Actions to Co	rrect This		and Prevent					
Describe wha	t actions v what actic	rere taken to ons are plan:	o minimize the red to prevent	volume of	wastewate	r discharg erfinws n	ed from the overflow	or bypass reported on this form. w and NPDES permits prohibit ses may be the subject of
Install	tempora	ry circu	it breaker	until	the new	circui	t breeker that	is on order arrives.
leport Comple	eted By	nydrodrifferd (SCOOTCO) ar very geste stellskinn	TO THE STATE OF TH		**************************************	×		
\uthorized Rep	oresentativ	re Name (Pri	'nt)		וינ	tie		
<u>Dennis T</u>						ue Mana	iger	
outhonized Rep	The state of the s	em 3			D.	Ita	/ 10 A 23 m	***************************************
		<i>LI</i>		***************************************	~~************************************	····	4/23/15	

#### Sanitary Sewer Overflow or Bypass Notification Summary Report





- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. 80x 19276 Springfield, IL 62794

Fallure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

#### 24 - Harr Natification Information

Permittee (Mun				Permit Number: Person Representing	Permittee Who Contacted IEPA:
Commonfiel _Public_Wat	ds or Ua <u>er Distr</u>	inokla <u>let</u>		Dennis Trai	teur
Overflow or By	pass Repoi	rted to l	EPA		
Date:	Time:	AM	PM	IEPA Office and Person Contacted:	
4/27/15				Wavne Caughman - Collinsville, IL	
Sanitary Sewer	Overflow	эг Вура	ss Detail		TO SECONDE MANAGE
Date and Duration	on of Overfl	aw or 8	ypass Oc	currence (complete a separate form for each occurrence	e);
Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minute	es): MAY 02 2018
4/27/15	10:00			26 Hours	REVIEWER: EMI
Estimated Volun Discharged (gali		water	WW7 Not a	P Flow During bypass (report in MGD): opplicable for a collection system SSO.  Location of t	he Overflow or Bypass:
45,000 Ga	llons	****		<u> </u>	
Jircumstances Ca	ausing the (	Overflov	у ог Вура	ss (check all that apply)	
☐ Ra	ĺn	[] P	ower Out	age 🗓 Equipment Failure 🔲 Other (explain bel	ow) - ∘
[] Sn	ow Melt		roken Se		
mar caused the	bassa ance	ige, or v	vnat pius	lain why the overflow or bypass occurred. For example ged the sewer. Flooding should only be indicated, as a ater levels, not just localized high water in the street.	, describe what equipment failed. cause if there is significant flooding
Commonfiel 2:00 p.m.	lds of Ca	ahokis l Fore	i Publi eman at	c Water District received the new circ d Sever Foreman failed to install the 4/28/15 at 9:00 a.m.	
7C 733 6/6/05	***************************************				

14 - Hour Notification Information

New breaker was installed on 4/28/15 at 9:00 a.m.

733 8/6/06

### Sanitary Sewer Overflow or Bypass Notification Summary Report

	~~~	Pr	int	Fo	rm	
Name of the last	7876 13 63	p.	cat	e.		700

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, If staff are unavailable.

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

Permittee (Municipality or Facility Name): Permit Number: Person Representing Permittee Who Contacted IEPA: Commonfields of Cahokia Dennis Traiteur Public Water District Iverflow or Bypass Reported to IEPA Date: PM IEPA Office and Person Contacted: 4/27/15 Wayne Caughman - Collinsville, IL anitary Sewer Overflow or Bypass Details ate and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence): tart Date: Duration of the overflow or bypass (hours and minutes): 4/27/15 10:00 26 Hours stimated Volume of Wastewater WWTP Flow During bypass (report in MGD): Ischarged (gallons): Not applicable for a collection system SSO. Location of the Overflow or Bypass: 45,000 Gallons 7907 Belleview Dr., Centreville, IL cumstances Causing the Overflow or Bypass (check all that apply) Rain Power Outage X Equipment Failure Other (explain below) Snow Melt Broken Sewer Midespread Flooding wide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. lat caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding it is caused by high river, stream, or lake water levels, not just localized high water in the street. Commonfields of Cahokia Public Water District received the new circuit breaker 4/23/15 at 2:00 p.m. General Foreman and Sewer Foreman failed to install the new circuit breaker.

Wet Weather (if	fapplica	ble)					
Date(s) and Dura	ition of R	ainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing So	il Condit	ions (satur	ated, frozen, s	oil type)			
Where Old the I	Dischrge	from the	Overflow or t	Sypass Go	? (check all		
Provide the nam discharge does r sewer to find the	not enter	directly in	ving water tha to surface wat	t the waste er, but ind	water enter frectly by wa	s, which could be a nearby strea y of a ditch or storm sewer, trac	m, river, lake, or wetland. If e the path of the ditch or storm
Runs on gro	und and	absorbs in	to the soil				
Ditch, Name	e of surfa	ce water it	drains to:		00 MW		
Storm Sewer	r, Nami	e of surface	e water it drair	15 to:			
Surface wat	er direct	discharge:					
☐ Basement Ba	ack-ups,	(Number	& use (i.e.resk	dential, con	nmercial) of	buildings affected):	
Other, descr	ribe:						
- Alen describe wi	ictions wi hat action passes, ur	ere taken t ns are nlan	o minimize th	e volume c it or minim	if wastewate ize future o		or bypass reported on this form. w and NPDES permits prohibit ses may be the subject of
Install n	lew cir	cuit br	eaker and	monitor	pump op	eration.	
	*******************************	tradescent the control of the contro		~#:::::::::::::::::::::::::::::::::::::	·		
teport Complet	ed By						
Authorized Repre	esentativ	re Name (P	rint)		î	Title	
Dennis Ir	<u>aiteur</u>	o Netverse en	manananan kalikuwa mananan kata kata manan		control (Messession)	Manager	
Authorized Repre			e		Ĭ)atę	
<u>Décari</u>	Deletari.	7		·	W Mileson dysfesticanous and	4/29/15	

State of Illinois Environmental Protection Agency

C733 6/6/06

Sanitary Sewer Overflow or Bypass Notification Summary Report

Prin	ţFö	riji :	
DK.	ie Ka		~ T

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 - Hour Notification Information Permittee (Municipality or Facility Name): Permit Number: Person Representing Permittee Who Contacted IEPA: Commonfields of Cahokia Public Water District Dennis Traiteur Overflow or Bypass Reported to IEPA Date: Time: IEPA Office and Person Contacted: 11:00 4/29/15 Wayne Caughman - Collinsville, IL Sanitary Sewer Overflow or Bypass Details Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence): Start Date: Time. PM Duration of the overflow or bypass (hours and minutes): 8:00 4/29/15 6 hours Estimated Volume of Wastewater WWTP Flow During bypass (report in MGD): Discharged (gallons): Not applicable for a collection system 550. Location of the Overflow or Bypass: 2,000 232 N. 75th St., Centreville, IL ircumstances Causing the Overflow or Bypass (check all that apply) Power Outage X Equipment Failure Other (explain below) Snow Melt Broken Sewer ☐ Widespread Flooding rovide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. hat caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding iat is caused by high river, stream, or lake water levels, not just localized high water in the street. On 4/28/15 Sewer maintenance staff installed new pulleys on the electric motor & blower pump at the lift station of 75th & Clinton. Sometime thereafter the pulleys worked loose and the blower became inoperative.

Wet Weathe	r (if applic	(able)					
Date(s) and D	Ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Sail Cand	itions (satur	ated, frozen, so			·	
Where Old th	ne Dischrg	e from the	Overflow or B			that apply)	
Provide the nodischarge does	eș not ente	r directly int	ing water that to surface wate	the waster er, but Indi	water enters rectly by way	, which could be a nearby strear of a ditch or storm sewer, trace	n, river, lake, or wetland. If the path of the ditch or storm
Runs on g	round and	l absorbs Int	o the soil				
***************************************		ace water it					
Storm Sev	ver, Nam	e of surface	water it drains	to:			
☐ Surface w	ater direct	discharge:					
			ù use (l.e.reside	ential, com	mercial) of b	uildings affected):	
Other, de	scribe:						
Actions to Co							
Also describe:	what actio Typasses, u	ns are olano	ed to prevent:	or minimiz	re future ove	discharged from the overflow o rflows or bypassess. Illinols law ry sewer overflows and bypasse	r bypass reported on this form. and NPDES permits prohibit s may be the subject of
Pump wet	well wi	.th 3: ga	soline pum	p while	reinsta	lling the pulleys.	
							<u>.</u>
leport Comple	eted By			***************************************	······································	***************************************	J
\uthorized Rep	oresentațiv	e Name (Pri	nt)		Tit	e	
Dennis Tr	caiteur		:			lanager	
\uthgrized Rep	oresentativ	e Signature			Da	ie	
Marrie	Tuitti.	2				4/29/15	

State of filinois Environmental Protection Agency

4 - Hour Notification Information

CORR KIRIOR

Sanitary Sewer Overflow or Bypass Notification Summary Report

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.

- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the illinois EPA at:

BOW/CAS - MC #19 1021 N. Grand Ave. E. P.O. Box 19276 Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

nstructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as hose identified by the check boxes in the overflow or bypass details section of this form.

Jse one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by he same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as eparate occurrences.

Permittee (Municipality or Facility Name): Permit Number: Person Representing Permittee Who Contacted IEPA: Commonfields of Cahokia Public Water District Dennis Traiteur N/A Iverflow or Bypass Reported to IEPA)ate: Time: AM PM IEPA Office and Person Contacted: X 1:30 5/8/13 Wayne Caughman Collinsville anitary Sewer Overflow or Bypass Details 'ate and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence): itart Date: PM Duration of the overflow or bypass (hours and minutes): 9:00 区 5/8/13 Ongoing Overflow stimated Volume of Wastewater WWTP Flow During bypass (report in MGD): Nscharged (gallons): Not applicable for a collection system SSO. Location of the Overflow or 8ypass: N/A 219 N. 82nd St., Centreville, IL rcumstances Causing the Overflow or Bypass (check all that apply) X Rain Power Outage Equipment Failure Other (explain below) Snow Melt 8roken Sewer ☐ Widespread Flooding 'ovide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. hat caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding at is caused by high river, stream, or lake water levels, not just localized high water in the street. City of East St. Louis Sewer System full. Not accepting Commonfields of Cahokia Public Water District discharge.

Wet Weathe	r (if appli	cable)					
Date(s) and D	Ouration of	Rainfall:					
Start Date:	Time:	AM PM	End Date:	Time:	АМ РМ	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
Contributing	Soil Cond	itions (satur	ated, frozen, s	oil type)			
Where Did th	ie Dischrg	e from the	Overflow or B	ypass Go	check all	that apply)	
Provide the na discharge doe sewer to find t	es not ente	er directly in	ing water that to surface wate	the waste er, but indi	water enters rectly by way	, which could be a nearby stream of a ditch or storm sewer, trace	m, river, lake, or wetland. If the path of the ditch or storm
X Runs on g	round and	l absorbs int	o the soil				
Ditch, Na	me of surf	ace water it	drains to:				
Storm Sev	ver, Nam	ie of surface	water it drain:	r ton			<u></u>
☐ Surface w	ater direct	: discharge:					
Basement	Back-ups,	(Number	& use (i.e.residi	ential, com	mercial) of t	uildings affected):	
Other, des	scribe:						
\ctions to Coi	rrect This						
Describe what Also describe	actions w what actio ypasses, u	ere taken to ns are olani	minimize the	volume of	wastewater		or bypass reported on this form, or and NPDES permits prohibit es may be the subject of
eport Comple	eted By						
Nuthorized Rep	oresentativ	ve Name (Pr	int)		Ti	de	
Dennis Tr				***************************************		Manager	,
uthorized Rep	oresentativ	e Signature/			Da	ite	
1	and the same		ı.			5/10/13	

Governor Pritzker letter to you house on about Atu Ben e mid or concerna, please cont Ex. 6 Personal Privacy (PP) Thankyou Ex. 6 Personal Privacy (PP)

Sav. Pirelyker. A Writing this lother to enform you I'm having T meg problems due to standing water in my yard, this is Caused by pour drainage system. I chave source problems foul smalls Comorg entr my home & Wells Cracking foundation sinking and Cracking, My floors are buckling. Descrour water is Contour Containmented We Can't sprink the water. have to bail befor using it I feel that, Commonfield

of Cahaka, Water Co.		
america Battoms Should		
be accounted for these		
problem. The are not		
getting service to these		
problem, Some of these		
Companies are Ancreasin	ч	
our lies.	J	
Shank Yau		
Ex. 6 Personal Privacy (PP)		
J.S P.ds. Help		
	4.	

DEAR HONORAble GOVERNOR PRITZKER

I AM a Resident of the GREAT STATEOF ILLINOIS, AND the POOR city of Centreville. I'VE LIVED IN MY HOME FOR 20 YEARS, FOR the LAST 15-16 YEARS, I have BEEN dealing with flooding IN my home, YARD, and the STREET IN front of my home. The WATER COMES IN MY basement MANY times, I CAN HEAR don't LOOK down there because I'm Replace the Furnace, Hotwater tank Several Times, washer + Dryer. You can smell SEWAGE O DOR IN my home, The ODOR Comes through the SINK. A Lot of time I CANT have guest over because of the smell. I can't have family over for events In the YARD because the YARD is so saturated with WATER, the Ditches around my house stay full of Raunchy water and mosquitoes are very very I have Many Health issues, some of with I Believe The Related To the conditions suppounding my Home!!! Your Help AN Intervention with the Issues WE ARE FACING IN CENTREVILLE WOULD BE

APPRECIATED

Ex. 6 Personal Privacy (PP)

February 10, 2020

Mayor Marius Jackson City Hall 5800 Bond Avenue Centreville, IL 62207

Re: Flooding and Sewage Overflows in Centreville

Dear Mayor Jackson,

As you know, the heavy rains on January 11, 2020 had devastating impacts on the residents of our City of Centreville. Our homes and yards filled with water and sewage. Several people were stranded in their homes. Of course, this is not an unusual situation. Centreville often floods during normal rainy days, and these floods spread the sewage leaking from a failing sewage system.

When the water subsides, life does not return to normal. We now are faced with the devastating impacts of floodwaters and sewage on our homes—including collapsed walls, unstable foundations, and ruined home appliances. We do not have the money to make these repairs. Even worse, even if we repaired our homes, as we have sometimes managed to do in the past, we know it will happen again because the unfixed problem is a City and County level problem.

We know that Centreville's sewage and flood management systems have been inadequate for decades. Sadly, as more white people moved out, and more black people moved in, it seemed the investment in infrastructure decreased notably. Instead of investing in infrastructure, the City has resorted to makeshift solutions that involve sending workers out to pump out water manually or to dig haphazard ditches on the side of the road or install inadequately sized pipes that cannot withstand the amount and force of water that moves through these ditches and canals.

As your constituents, we have many questions and urgent needs. We would like to set up a meeting with you as soon as possible—and no later than February 28th—to discuss these concerns:

- What long-term and short-term steps will you take to improve the management of flooding and sewage? Will you seek state or federal government assistance? Please provide a timeline for this action.
- 2. How and when will you communicate your infrastructure improvement plan to the residents of Centreville? Will you hold public meetings?
- 3. In your letter regarding the possible merger of Centreville and Alorton, you cite better sewers as one of the benefits: Please provide examples of how our sewer and stormwater infrastructure will improve due to this merger. For instance, are there specific grants or loans that will become available to Alorton and Centreville because of the proposed merger for sewer/stormwater infrastructure improvement, and if so, what are they? If the merger is approved, what is the proposed timeline for (a) applying for grants/loans, and (b) implementation of improved infrastructure?
- 4. What entities/companies would be responsible for the implementation of these improvements?
- 5. What resources can be made available to residents—through grants or other support—to facilitate the repairs we are forced to make in our homes as a result of the failing infrastructure?

- 6. What current grants that Centreville writes for and receives monies can be used to help us now? Can the engineer/engineering firm that Centreville has access to per its other grant requirements be utilized to assist your office with interim solutions for the stormwater and sewer system? If not, can Centreville contract the services of an engineer to assist and troubleshoot these issues?
- 7. Can you work with the US Army Corp, Metro East Sanitary District and/or local State Representatives that you know, such as Rep. Chris Belt, to request the installation of emergency pump stations in our areas? Currently, a number of pump stations are inoperable and Commonfields' employees are manually pumping stations and sewers because the sewer system is full.
- 8. Centreville Resident Yvette Lyles poses the following question regarding the state of her home and those around her: Can you please state how my home was damaged so badly [from the stormwater and sewage] that my family had to live in a hotel for nine (9) months with a HVAC system that was also affected?

Mayor Jackson, it is not lost on us that we live on separate sides of Centreville from you. **To** you and many of your alderman, our issues are worlds apart from what you encounter daily and thus, not urgent **to** many of you. However, these issues have taken over our lives, stripped us of our livelihoods, devastated our finances and, for many of us, created disastrous consequences for our health.

As you have asked that we listen to what you have to say regarding the merger, we ask that you listen to what we have to say in response to this merger and to our concerns about the conditions of our every day life for which Centreville is accountable.

Please respond with your availability to meet with our committee. You can reach our committee copresident, **Walter Byrd at 618-772-3523** to relay the time and date(s) of availability.

Thank you, Centreville Citizens for Change